

**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically**

2006

TAXPAYER NAMES		
TAXPAYER ADDRESS		
CITY, TOWN OR POST OFFICE	STATE	ZIP CODE

Thank you for taking part in the Arizona Individual Income Tax e-File Program.

1. Your Arizona income tax return for Y Y Y Y, is being filed electronically with the Arizona Department of Revenue (DOR).
2. Your return was accepted by DOR on M M | D D | Y Y Y Y, and the Declaration Control Number assigned to your return is 0 0 - - - 7.
3. Part or all of your refund may be offset if you and/or your spouse owe money to DOR or another agency.

The amount(s) owed may be deducted from your expected refund. DOR offsets as much of the refund as is needed to pay off overdue taxes owed by taxpayers and notifies them when this occurs. The Debt Set-Off Office also offsets taxpayers' refunds to pay past-due child support or state agency debts such as student loans. Offsets to non-tax debts occur after the Arizona Department of Revenue has certified the refunds and before making the Direct Deposits or issuing the paper checks.

Refund offsets reduce the amount of the expected Direct Deposit or paper check and will delay the issuance of the remaining refund (if any) after offset. DOR cannot determine prior to the filing of a return whether refunds will be offset for non-tax debts. DOR sends taxpayers offset notices if any part of their refund is applied to non-tax debts. Taxpayers should contact the agencies identified in the offset notice when offsets occur if they dispute the non-tax debts or have questions about the offsets.

Options

The boxes, when checked, indicate an option that you chose when filing your return.

- ☐ Your Arizona return was not signed using the federal PIN. You must retain a copy of a completed and signed *Form AZ-8453* in your records for at least four years. You must present *Form AZ-8453* to DOR if requested.
- ☐ Your electronic funds withdrawal (direct debit) payment was accepted.
- ☐ Your request for additional time to file using *Arizona Form 204* was accepted electronically.
- ☐ Your request for additional time to file was submitted on paper using *Arizona Form 204*.

Since you are filing your return electronically,

Please do not send a paper copy of your return to DOR. If you do, it will delay the processing of your return/refund, if applicable.

ARIZONA FORM
AZ-9325I

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If you need to make changes to your return

If you need to make a change or correct the return you filed electronically, you must complete *Arizona Form 140X, Individual Amended Income Tax Return* and mail it to DOR at the address provided on *Arizona Form 140X*. *Form 140X* is available online at www.azdor.gov.

If you need to ask about your refund

DOR will notify your electronic filer when your return has been accepted, usually within 48 hours. If your return was not accepted, DOR will notify your electronic filer of the reason for rejection. If it has been more than two weeks since DOR accepted your return and you have not received your refund, contact DOR at 602-255-3381 in the metro Phoenix area, or 1-800-352-4090 elsewhere in Arizona.

If you owe tax

If your electronic filed return has a balance due, you must pay the amount you owe by the April deadline to avoid penalties and interest. If you paid the balance due by electronic funds withdrawal (direct debit), no further action is necessary.

If you are not paying the balance due electronically, your payment must be accompanied by *Arizona Form AZ-140V, Arizona Individual Income Tax Payment Voucher for Electronic Filing*. If the tax due is not received by DOR by April 16, 2007, you will receive a notice that requests full payment of the tax due plus penalties and interest. If you cannot pay the amount in full, please contact the Office Collections Section in Phoenix at 602-542-5551 or the Tucson office at 520-628-6442. Any revenue officer will be able to assist you.

To inquire about your electronic funds withdrawal (direct debit) payment

Call DOR at 602-255-3381, or toll-free from 520 or 928 area codes, 1-800-352-4090, if it has been more than three weeks since the return was filed and the transaction has not cleared your bank.

Refund Anticipation Loans – AKA Rapid Refunds

A refund anticipation loan is a loan made to you based on the refund you expect to receive. The loan is a contract between you and a lender. DOR is not involved in this contract and cannot grant or deny the loan. In addition, DOR cannot answer any questions about the loan. **If you have any questions about a refund anticipation loan, contact your electronic filer or the lender.**

INSTRUCTIONS TO EROs

Electronic Funds Withdrawal –

Check the appropriate box if the taxpayer requested to use electronic funds withdrawal to pay the balance due.

Direct Deposit of Refund –

Notify the taxpayer that refunds are typically received from DOR within seven days of acceptance of the electronic return if direct deposit has been requested by the taxpayer. If the taxpayer does not receive their refund within two weeks of the acceptance of the electronic return, the taxpayer should contact the Arizona Department of Revenue at 602-255-3381, or toll-free from 520 or 928 area codes, 1-800-352-4090.

Refund by Mail –

If the taxpayer electronically filed and is expecting a refund check via standard postal delivery, instruct the taxpayer to allow three weeks from the acceptance of the return before contacting DOR at 602-255-3381, or toll-free from 520 or 928 area codes, 1-800-352-4090.